PRINTED: 10/08/2010 FORM APPROVED Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS666HOS 07/27/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1800 W CHARLESTON BLVD **UMC OF SOUTHERN NEVADA** LAS VEGAS, NV 89102 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) S 000 S 000 **Initial Comments** This Statement of Deficiencies was generated as a result of complaint investigation conducted in your facility on 7/27/10 and finalized on 7/27/10, in accordance with Nevada Administrative Code, Chapter 449, Hospital. Complaint #NV00025973 was substantiated with deficiencies cited. (See Tag 154) Complaint #NV00025911 was unsubstantiated. Complaint #NV00025955 was unsubstantiated. A Plan of Correction (POC) must be submitted. The POC must relate to the care of all patients and prevent such occurrences in the future. The intended completion dates and the mechanism(s) established to assure ongoing compliance must be included. Monitoring visits may be imposed to ensure on-going compliance with regulatory requirements. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state or local laws.

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

This Regulation is not met as evidenced by: Based on interview, record review and document

NAC 449.332 Discharge Planning

must be adjusted accordingly.

12. If, during the course of a patient's

hospitalization, factors arise that may affect the needs of the patient relating to his continuing care or current discharge plan, the needs of the patient must be reassessed and the plan, if any,

S 154

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S 154

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Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS666HOS 07/27/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1800 W CHARLESTON BLVD **UMC OF SOUTHERN NEVADA** LAS VEGAS. NV 89102 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL COMPLETE (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) S 154 Continued From page 1 S 154 review, Patient #1 was discharged to home without documented evidence the patient had transportation. Findings include: 1. The nursing documentation indicated the patient was instructed not to ambulate without assistance. The patient was placed in a wheelchair. 2. The nursing documentation revealed the patient was upset because the facility did not have cab/bus vouchers and the patient did not have a ride home. The documentation indicated the charge RN would speak with the patient. There was no documented evidence this occurred. 3. The patient was discharged with no change in the triage assessment pain level. Pain level documented as 5 out of 10. 4. The patient had a documented diagnosis of Asthma and Sickle Cell Trait. The patient walked home, which was almost six miles from the facility. Severity: 2 Scope: 1